



# Pinellas County

## Staff Report

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**File #:** 17-1293A, **Version:** 1

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**Subject:**

Vouchers and bills paid from June 18 through July 8, 2017.

**Recommended Action:**

Period: June 18 through June 24, 2017

Payroll - None

Accounts Payable - \$17,312,694.01

Period: June 25 through July 1, 2017

Payroll - \$3,651,661.88

Accounts Payable - \$30,432,423.84

Period: July 2 through July 8, 2017

Payroll - None

Accounts Payable - \$37,978,673.98